Work	Order	ID	58158
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Page 1

Monday, April 26, 2010 2:21:37 PM

Rib

Item ID:

Revision ID:

Item Name:

D4034-5

Accept



Setup Start

Stop

Stop



Start Date:

4/26/2010 Required Date: 4/30/2010 Start Qty: 6.00 Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan: MF

Date: 10-4-26 Tooling:

Date:

Start Run



Α

Date:_____

SPC (Y/N):

Date:

Draw

Reject

Reject

Insp.

Work Center ID Draw Nbr

Operation Description

Revision Nbr

Set Up/ **Run Hours**

Number : Rev.

Code

Plan

Accept Qty

Qty

Number Stamp

PD-10.04.28____

D4034 100

Sequence ID/

Large Fab Large Fab

Memo

Memo

Memo

Identify as per dwg & Stock Location:

0.00

0.00

1- Cut tube as per dwg D4034

2- Drill hole as per dwg 4>e DT 9361

110

QC5- Inspect part completeness to step on W/O

Quality Control

120

Packaging Packaging

0.00

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Dart Ae	rospace L	td .								• /
W/O:				WORK ORDER	CHANGES		•			
DATE	STEP	PR	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No) :	PAR #:	Faul	t Category:	NC	CR: Yes	No DQ	A:	Date: _	
	Resc	olution:	Disp	osition:	Q/	A: N/C C	losed:		Date: _	
NCR:				ORDER NON-CO						
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DATE	STEP Description of No		Initi Chief 8		scription _{Eng}	Sign Date	& Sect	ion C	Approval Chief Eng	Approval QC Inspecto
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Work Order ID 58158

Monday, April 26, 2010 2:21:37 PM



Page 2

Item ID:

D4034-5

Accept

Accept

Qty

Setup Start



Revision ID:

Start Date:

Item Name:

Required Date: 4/30/2010

Rib

4/26/2010

QC: _

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Draw

Rev.

Plan

Code

Draw

Number

Run

Start

Stop



Sequence ID/

Work Center ID

130

Operation

Description

Memo

0.00

Stop

Date:

Reject Reject Qty

Number

Insp. Stamp

Quality Control

0.00

Dart	Aerospace	Ltd

W/O:			WORK ORDER CHANGES								
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DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign	& S	rification Section C	Approval Chief Eng	Approval QC Inspector		
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Picklist Print

Monday, April 26, 2010 2:21:37 PM

Work Order ID: 58158

Parent Item: D4034-5

Rib Parent Item Name:

Comments: IPP RevA: new issue DD 09.11.23 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Oty: 6.00

Oty

Issued

Required Oty: 6.00

Component Item ID/ Item Name

M304TS0 750W 049

Replacement Mfg/ Item ID Purch

Durchasad No

Bin Primary Item Location Last Location

Route Seq ID 100

Unit of Measure Hand f

Qty on

Remaining Qty To Pick 874.2312 9.0789

Status

Page 1

10.04.28

Date

Issued

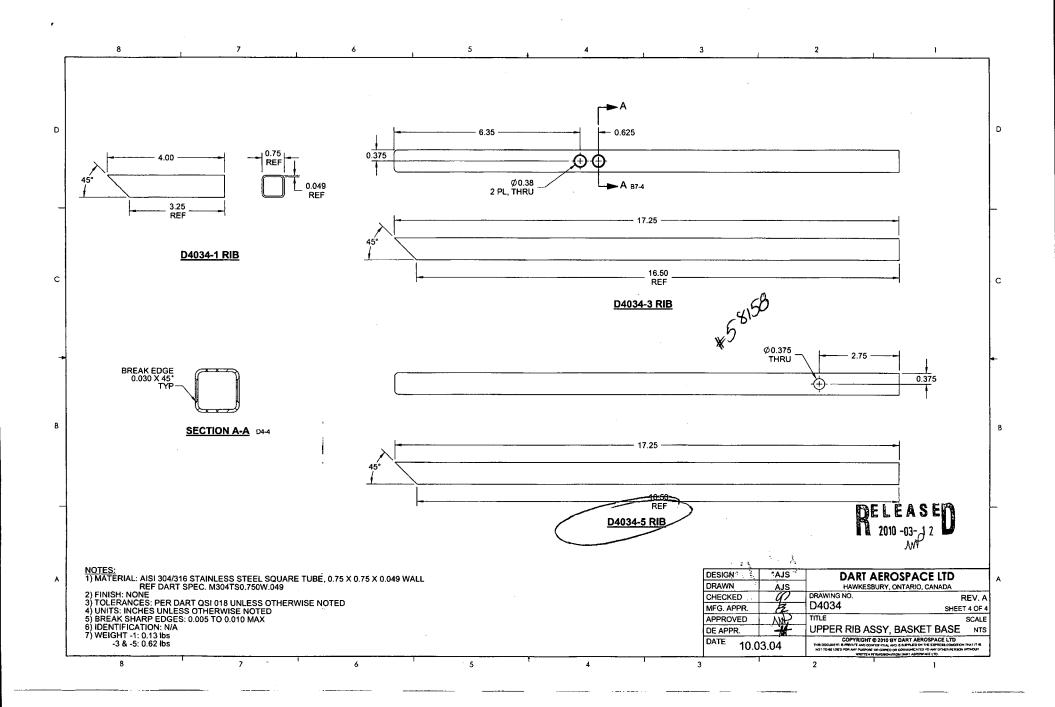
1V13U4 1 3U. / 3U W .U43	Purchased

1 18418411 (8)	I IRRI AMIN MA			
304 SO	Tube 75x	.75x.049	9W	

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	200		
113763	0		
114323	200		
Main Warehouse			
MAT017	674.2311579		
113763	24.25		
114270	200		
114298	449.981158		9.0789

Dart	Aerospace	Ltc
W/O·		

W/O:			٧	VORK ORDER CHANGE	ES			
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Dart	Aerospace Ltd

W/O:				VORK ORDER CHANG	ES				
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DATE	STEP	Description of NC		Corrective Action Section B			Approval	Approval	
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